

## **EXHIBIT 1 – PART 1**

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28366

DATE: 9/01/05

PO#: A84909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK FLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80641	2017196-A00	1 COMPLETE	600.0000	600.00

SUB-TOTAL	600.00
SALES TAX	.00
	600.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28367

DATE: 9/01/05

PO#: A84909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK FLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80627	2017182-A	1 COMPLETE	900.0000	900.00

SUB-TOTAL	900.00
SALES TAX	.00
	900.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28368

DATE: 7/01/05

PO#: AB4909/P1S50115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA  
31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK FLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80626	20171B1-A	1 COMPLETE	900.0000	900.00

SUB-TOTAL	900.00
SALES TAX	.00
	900.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28369

DATE: 9/01/03

PO#: AB5075/P2S46285

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T16  
CLINTON, MS

39036

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80648	12092847PMSLA0027-A	1	375.0000	375.00
	COMPLETE			

SUB-TOTAL	375.00
SALES TAX	.00
	375.00

TERMS: NET 30 DAYS

P.O. BOX 875

MEADVILLE, PA 16335

TELEPHONE 814-336-4235

FAX 814-337-0101



ACTCO TOOL & MFG. CO.

D&B NUMBER: 004350641

INVOICE NO. 28371

DATE 01/01/06

P.O. NO. 26N04863

SHIP TO:

Alambrados y Circuitos Electricos  
SA de CV (Chih. 1)  
P.O. Box 981012/Accounts Payable  
El Paso, TX

79998-1012

Alambrados Circuitos Electricos  
(Chih. 1) 48 Walter Jones  
Bldg. B Dock 87 & 88  
El Paso, TX

79906

REF NO	DRAWING NO	QUANTITY	UNIT PRICE	TOTAL	SUPPLY COST
80894	8JEA203-C	1 COMPLETE	240.0000	240.00	
			SUB-TOTAL	240.00	
			SALES TAX	.00	
				240.00	

Buyer has furnished plans and specifications for the goods and is not relying upon Seller's skill and judgment to select, design or furnish suitable goods. Accordingly, SELLER DOES NOT WARRANT THAT THE GOODS ARE FIT FOR ANY PARTICULAR PURPOSE. Seller warrants that the goods are as described in this agreement, but no other express or implied warranties are made in respect to the goods. THE GOODS ARE SOLD AS IS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TERMS: NET 30 DAYS

A FINANCE CHARGE OF 1 - 1/2% PER MONTH (18% ANNUALLY) WILL BE MADE ON ACCOUNTS NOT PAID WITHIN 30 DAYS.

INVOICE COPY

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28372

DATE: 9/01/05

PO#: A86115  
PIR70820

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6029	BGBB157-A	2 COMPLETE	86.0000	172.00
SUB-TOTAL				172.00
SALES TAX				.00
				172.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28373

DATE: 9/01/05

PO#: A86116  
SHIP TO: P2R21696

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185	BE15005-F	1 COMPLETE	159.0000	159.00
			SUB-TOTAL	159.00
			SALES TAX	.00
				159.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28374

DATE: 9/01/05

PD#: A86115  
SHIP TO: P1R70820

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6207 BGAT075-A		2 COMPLETE	129.0000	258.00

SUB-TOTAL 258.00  
SALES TAX .00  
258.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 26375

DATE: 9/01/05

PO#: A86115  
SHIP TO: F1R70820

BILL TO:

D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6209 BGBA067-D		2 COMPLETE	264.2500	528.50

SUB-TOTAL 528.50  
SALES TAX .00  
528.50

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28376

DATE: 9/01/05

PO#: AB6115  
SHIP TO: P1R70820

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA  
31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P32 CRIB/ADAM FADELI  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6229 86GC062-A		2 COMPLETE	69.0000	138.00

SUB-TOTAL 138.00  
SALES TAX .00  
138.00

TERMS: NET 30 DAYS

Part 1 Pg 12 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28377

DATE: 9/01/05

PO#: A86115  
SHIP TO: P1R70820

BILL TO:

D&amp;B NUMBER: 004850641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6266	8T40287-A	3 COMPLETE	31.0000	93.00

SUB-TOTAL 93.00  
SALES TAX .00  
93.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28378

DATE: 9/01/05

PO#: A56115  
SHIP TO: P1R70B20

BILL TO: D&B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA  
31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6331	8E25860-B	1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00  
SALES TAX .00  
96.00

TERMS: NET 30 DAYS

Part 1 Pg 14 of 46

ACTU TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28379

DATE: 9/01/05

PO#: A86115  
SHIP TO: P1R70820

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6395	BGFA135-E	1 COMPLETE	180.0000	180.00

SUB-TOTAL 180.00  
SALES TAX .00  
180.00

TERMS: NET 30 DAYS

ALCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28380

DATE: 9/01/05

PO#: A86117  
P2R21697

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6502 BE19484-E		2 COMPLETE	84.0000	168.00
			SUB-TOTAL	168.00
			SALES TAX	.00
				168.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28381

DATE: 9/01/05

PO#: A86114  
P1R70818

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA  
31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/FLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6577 BE25320-A		2 COMPLETE	125.0000	250.00

SUB-TOTAL 250.00  
SALES TAX .00  
250.00

TERMS: NET 30 DAYS

Part 1 Pg 17 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28382

DATE: 9/01/05

PO#: A85571/P2R21490

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39054

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80821	BBB1026-B	1 COMPLETE	122.0000	122.00

SUB-TOTAL 122.00  
SALES TAX .00  
122.00

TERMS: NET 30 DAYS

Part 1 Pg 18 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28383

DATE: 9/01/05

PO#: A85878/P1R70578

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/PLT. 13  
P52 CRIR/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80851	BF25061-C	1 COMPLETE	72.0000	72.00

SUB-TOTAL 72.00  
SALES TAX .00  
72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16385

INVOICE NUMBER: 28384

DATE: 9/01/05

PO#: A85857/P1550756

BILL TO:

D&amp;B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
T47 CRIB/REC. DOCK PLT. 13  
1265 NORTH RIVER ROAD  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80848	Z010543-A	1 COMPLETE	500.0000	500.00

SUB-TOTAL 500.00  
SALES TAX .00  
500.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28385

DATE: 9/01/05

PO#: A84455/P2846185

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T42  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80594	12052373PMA0042-A	1	975.0000	975.00
	COMPLETE			

SUB-TOTAL 975.00  
SALES TAX .00  
975.00

TERMS: NET 30 DAYS

Part 1 Pg 21 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28386

DATE: 9/01/05

PO#: A85040  
P2R21264

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6683	BT40413-A	4 COMPLETE	37.0000	148.00

SUB-TOTAL 148.00  
SALES TAX .00  
148.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28587

DATE: 9/01/05

PO#: AB5702  
P2R21544

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6683	8T40413-A	16 COMPLETE	37.0000	592.00

SUB-TOTAL 592.00  
SALES TAX .00  
592.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28388

DATE: 9/02/05

PO#: A84909/P1850115

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80640	2017195-A00	1 COMPLETE	525.0000	525.00
SUB-TOTAL				525.00
SALES TAX				.00
				525.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28389

DATE: 9/02/05

PO#: AB4909/P1S50115

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK FLT 13  
1265 NORTH RIVER ROAD  
WARREN, OH

~~SAVANNAH, GA~~

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
B0631	Z017186-A	1 COMPLETE	575.0000	575.00
SUB-TOTAL				575.00
SALES TAX				.00
				575.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28390

DATE: 9/02/05

PO#: A84909/P1550115

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

~~SAVANNAH, GA~~

31415

DELPHI AUTOMOTIVE SYSTEMS  
T45 CRIB/REC. DOCK PLT 13  
1265 NORTH RIVER ROAD  
~~WARREN, OH~~

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80632	2017187-A	1 COMPLETE	575.0000	575.00
SUB-TOTAL				575.00
SALES TAX				.00
				575.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28391

DATE: 9/02/05

PO#: A85435/P1850461

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
T47 CRIB/REC. DOCK PLT.13  
1265 NORTH RIVER ROAD  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
B0721	2014942-A	1 COMPLETE	425.0000	425.00
			SUB-TOTAL	425.00
			SALES TAX	.00
				425.00

TERMS: NET 30 DAYS

Part 1 Pg 27 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28394

DATE: 9/02/05

PO#: AB6160

P1R70877

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADILL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4021 88BA108-B		2 COMPLETE	59.0000	118.00
SUB-TOTAL				118.00
SALES TAX				.00
				118.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28395

DATE: 9/02/05

PO#: A86160  
P1R70877

BILL TO:

D&amp;B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1245 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6039 BE25903-H		1 COMPLETE	51.0000	51.00

SUB-TOTAL 51.00  
SALES TAX .00  
51.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28396

DATE: 9/02/05

PO#: A84159

P1R70875

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6102 8K28494-C		1 COMPLETE	144.0000	144.00
			SUB-TOTAL	144.00
			SALES TAX	.00
				144.00

TERMS: NET 30 DAYS

Part 1 Pg 30 of 46

ACTON TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28597

DATE: 9/02/05

PO#: AB6160  
SHIP TO: PIR70877

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44453

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6133	8E25502-B	1 COMPLETE	60.0000	60.00
			SUB-TOTAL	60.00
			SALES TAX	.00
				60.00

TERMS: NET 30 DAYS

Part 1 Pg 31 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 88398

DATE: 9/02/05

PO#: AB6160  
SHIP TO: P1R70877

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6136 8E25953-A		2 COMPLETE	60.0000	120.00

SUB-TOTAL 120.00  
SALES TAX .00  
120.00

TERMS: NET 30 DAYS

Part 1 Pg 32 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28397

DATE: 9/02/05

PO#: AB6160  
SHIP TO: P1R70877

BILL TO: D&amp;B NUMBER: 004350641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6147 8E27691-D		2 COMPLETE	60.0000	120.00
			SUB-TOTAL	120.00
			SALES TAX	.00
				120.00

TERMS: NET 30 DAYS

Part 1 Pg 33 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28400

DATE: 9/02/05

PO#: A86160  
P1R70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44489

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6152 8GGA097-G		6 COMPLETE	69.0000	414.00
SUB-TOTAL				414.00
SALES TAX				.00
				414.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 25401

DATE: 9/02/05

PO#: AR6160  
PIR70R77

BILL TO: D&amp;B NUMBER: 004850641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6158 866D104-D		1 COMPLETE	66.0000	66.00
			SUB-TOTAL	66.00
			SALES TAX	.00
				66.00

TERMS: NET 30 DAYS

Part 1 Pg 35 of 46

ACTON TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: PB402

DATE: 9/02/05

PO#: ABA160  
P1R70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6198 8E27108-B		1 COMPLETE	96.0000	96.00

SUB-TOTAL 96.00  
SALES TAX .00  
96.00

TERMS: NET 30 DAYS

Part 1 Pg 36 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28403

DATE: 9/02/05

PO#: A86160  
FIR70877

BILL TO: D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4209 8GBA067-D		1 COMPLETE	264.2500	264.25

SUB-TOTAL 264.25  
SALES TAX .00  
264.25

TERMS: NET 30 DAYS

Part 1 Pg 37 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28404

DATE: 9/02/05

PO#: A86160

P1R70577

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
16315 8428505-B		1 COMPLETE	209.0000	209.00

SUB-TOTAL 209.00  
SALES TAX .00  
209.00

TERMS: NET 30 DAYS

Part 1 Pg 38 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28405

DATE: 9/02/05

PO#: AB6160  
SHIP TO: P1R70R77

BILL TO: D&amp;B NUMBER: 004850641

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/BLT. 13  
P5P CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6722 86BE509-B		2 COMPLETE	306.0000	612.00
SUB-TOTAL				612.00
SALES TAX				.00
				612.00

TERMS: NET 30 DAYS

Part 1 Pg 39 of 46

ACTON TOOL & MFG CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 475  
MEADVILLE

PA 16335

INVOICE NUMBER: 88404

DATE: 9/05/07

PO#: 885019

P1870697

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

SAVANNAH, GA

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6043	8GAB214-B	4 COMPLETE	115.0000	460.00

SUB-TOTAL 460.00

SALES TAX .00

460.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28407

DATE: 9/02/05

PO#: A86160  
FIR70877

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4043	88ARP14-B	4 COMPLETE	115.0000	460.00

SUB-TOTAL 440.00  
SALES TAX .00  
440.00

TERMS: NET 30 DAYS

Part 1 Pg 41 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28408

DATE: 9/02/05

PO#: A86115

F1R70820

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/BLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44693

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
JASPP 88RF07A-A		1 COMPLETE	131.0000	131.00

SUB-TOTAL 131.00  
SALES TAX .00  
131.00

TERMS: NET 30 DAYS

Part 1 Pg 42 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28409

DATE: 9/02/05

PO#: A84911/P2546234

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
REC. DOCK 22/CRIB T16  
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80645	12146418PMSLA0047-F	2	625.0000	1250.00
	COMPLETE			
			SUB-TOTAL	1250.00
			SALES TAX	.00
				1250.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28426

DATE: 9/06/05

PO#: A85935/P1R70640

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80875	808A187-A	1 COMPLETE	96.0000	96.00
			SUB-TOTAL	96.00
			SALES TAX	.00
				96.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28427

DATE: 9/06/05

PO#: A85983/P2R21653

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1001 INDUSTRIAL DRIVE  
PLANT 22 RECEIVING DOCK  
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80880	8E25945-B	1 COMPLETE	109.0000	109.00
			SUB-TOTAL	109.00
			SALES TAX	.00
				109.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28428

DATE: 9/06/05

PO#: A85981/F1R70707

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80878	BE27103-A	1 COMPLETE	125.0000	125.00
SUB-TOTAL				125.00
SALES TAX				.00
				125.00

TERMS: NET 30 DAYS

Part 1 Pg 46 of 46

ACTCO TOOL & MFG. CO.  
14421 BALDWIN ST. EXT.  
P. O. BOX 675  
MEADVILLE

PA 16335

INVOICE NUMBER: 28429

DATE: 9/06/05

PO#: A85981/P1R70707

BILL TO:

D&amp;B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC  
107 N.E. LATHROP A  
SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS  
1265 N. RIVER RD/PLT. 13  
P52 CRIB/ADAM FADELL  
WARREN, OH

31415

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80879	86GD048-B	3 COMPLETE	125.0000	375.00
SUB-TOTAL				375.00
SALES TAX				.00
				375.00

TERMS: NET 30 DAYS